

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**In re:** § **Chapter 11**  
W. R. GRACE & CO., et al., § Case No. 01-01139 (JKF)  
*Debtors.* § Jointly Administered  
§ Objection Deadline: 3/24/14; 4:00 p.m., ET  
§ Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF JUDGE ALEXANDER M. SANDERS, JR.  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS THE LEGAL REPRESENTATIVE FOR FUTURE  
ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND HOLDERS  
OF DEMANDS FOR THE FIFTIETH INTERIM PERIOD  
FROM FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014**

Name of Applicant:	Judge Alexander M. Sanders, Jr.
Authorized to Provide Services To:	Future Asbestos-Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 22, 2008 ( <i>nunc pro tunc</i> )
Period for Which Compensation and Reimbursement is Sought:	February 1, 2014 through February 28, 2014
Amount of Fees Sought as Actual Reasonable and Necessary:	\$4,536.00 [80% of \$5,670.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$1,663.30
This is a(n):	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees <sup>1</sup>	Requested Expenses	Status of Fees	Status of Expenses
2/26/2009	Inception to 2-26-2009	\$15,428.00	\$0	Paid	Paid
4/6/2009	2-26-2009 to 3-31-2009	\$17,892.00	\$2,305.49	Paid	Paid
5/27/2009	4-1-2009 to 4-30-2009	\$864.00	\$0	Paid	Paid
6/5/2009	5-1-2009 to 5-31-2009	\$16,308.00	\$747.20	Paid	Paid
7/23/2009	6-1-2009 to 6-30-2009	\$2,844.00	\$0	Paid	Paid
10/7/2009	7-1-2009 to 7-31-2009	\$8,460.00	\$0	Paid	Paid
10/7/2009	8-1-2009 to 8-31-2009	\$3,168.00	\$0	Paid	Paid
10/7/2009	9-1-2009 to 9-30-2009	\$38,304.00	\$3,904.58	Paid	Paid
11/4/2009	10-1-2009 to 10-31-2009	\$11,664.00	\$1,336.21	Paid	Paid
12/7/2009	11-1-2009 to 11-30-2009	\$5,292.00	\$0	Paid	Paid
1/7/2010	12-1-2009 to 12-31-2009	\$1,440.00	\$37.00	Paid	Paid
2/9/2010	1-1-2010 to 1-31-2010	\$18,972.00	\$2,992.32	Paid	Paid
3/12/2010	2-1-2010 to 2-28-2010	\$360.00	\$30.00	Paid	Paid
4/20/2010	3-1-2010 to 3-31-2010	\$2,016.00	\$0	Paid	Paid
5/5/2010	4-1-2010 to 4-30-2010	\$1,332.00	\$72.00	Paid	Paid
6/3/2010	5-1-2010 to 5-31-2010	\$2,484.00	\$0	Paid	Paid
9/17/2010	6-1-2010 to 6-30-2010	\$3,348.00	\$30.00	Paid	Paid
10/26/2010	7-1-2010 to 9-30-2010	\$390.00	\$30.00	Paid	Paid
12/1/2010	10-1-2010 to 11-30-2010	\$972.00	\$0	Paid	Paid

<sup>1</sup> At 80% of the total incurred.

1/6/2011	12-1-2010 to 12-31-2010	\$4,248.00	\$58.00	Paid	Paid
2/3/2011	1-1-2011 to 1-31-2011	\$5,184.00	\$0	Paid	Paid
3/15/2011	2-1-2011 to 2-28-2011	\$5,832.00	\$1,348.39	Paid	Paid
4/5/2011	3-1-2-11 to 3-31-2011	\$3,348.00	\$235.00	Paid	Paid
5/10/2011	4-1-2011 to 4-30-2011	\$1,188.00	\$0	Paid	Paid
6/8/2011	5-1-2011 to 5-31-2011	\$11,052.00	\$0	Paid	Paid
7/5/2011	6-1-2011 to 6-30-2011	\$5,724.00	\$872.11	Paid	Paid
8/1/2011	7-1-2011 to 7-31-2011	\$3,456.00	\$0	Paid	Paid
9/13/2011	8-1-2011 to 8-31-2011	\$648.00	\$0	Paid	Paid
10/13/2011	9-1-2011 to 9-30-2011	\$1,476.00	\$0	Paid	Paid
11/15/2011	10-1-2011 to 10-31-2011	\$1,980.00	\$0	Paid	Paid
2/3/2012	12-1-2012 to 12-31-2012	\$240.00	\$30.00	Paid	Paid
2/3/2012	1-1-2012 to 1-31-2012	\$3,096.00	\$0	Paid	Paid
3/9/2012	2-1-2012 to 2-29-2012	\$4,212.00	\$30.00	Paid	Paid
5/9/2012	4-1-2012 to 4-30-2012	\$4,716	\$1,051.60	Paid	Paid
6/13/2012	5-1-2012 to 5-31-2012	\$5,184	\$1,186.87	Paid	Paid
7/2/2012	6-1-2012 to 6-30-2012	\$7,272.00	\$1,179.34	Paid	Paid
8/6/2012	7/1/2012 to 7/31/2012	\$1,188.00	\$0	Paid	Paid
11/2/2012	10-1-2012 to 10-31-2012	\$864.00	\$30.00	Paid	Paid
1/15/2013	12-1-2012 to 12-31-2012	\$350.00	\$0	Paid	Paid
2/8/2013	1-1-2013 to 1-31-2013	\$4,140.00	\$0	Paid	Paid
3/1/2013	11-1-2012 to 11-30-2012	\$3,456.00	\$0	Paid	Paid

3/11/2013	2-1-2013 to 2-28-2013	\$2,016.00	\$0	Paid	Paid
4/2/2013	3-1-2013 to 3-31-2013	\$432.00	\$0	Paid	Paid
5/8/2013	4-1-2013 to 4-30-2013	\$2,484.00	\$51.00	Paid	Paid
7/30/2013	5-1-2013 to 5-31-2013	\$396.00	\$0	Paid	Paid
7/31/2013	7-1-2013 to 7-31-2013	\$540.00	\$0	Paid	Paid
10/17/2013	9-1-2013 to 9-30-2013	\$1,764.00	\$0	Paid	Paid
1/6/2014	10-1-2013 to 12-31-2013	\$2,700.00	\$0	Paid	Paid
2/19/2014	1-1-2014 to 1-31-2014	\$10,728.00	\$0	Pending	Pending

Alexander M. Sanders, Jr. is the only attorney providing services in this Fee Application period. Judge Sanders has practiced law for over 50 years, and his billing rate is \$450 per hour. In this Application period Judge Sanders billed 12.6 hours,<sup>2</sup> for a total amount billed of \$5,670.00, of which 80% is currently sought, in the amount of \$4,536.00. Expenses in the amount of \$1,663.30 were incurred. The amount sought by this Application is therefore \$6,199.30.

As stated above, this is the Fiftieth application for monthly fees and expenses. The time for preparation of this Application is approximately .5 hours.

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<sup>2</sup> Non-Productive travel time, if any, is included in this figure, but at 50% of the actual time.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	7.0	\$3,150.00
Travel	11.2 (@ 100%)	\$2,520.00 (@ 50%)
TOTAL	18.2	\$5,670.00

EXPENSE SUMMARY

Description	Expense
Travel	\$1,663.30
TOTAL	\$1,633.30

Detail of the fees and expenses billed is attached hereto as Exhibit A.

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CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



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Alan B. Rich, Esq.  
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COUNSEL TO HON. ALEXANDER  
M. SANDERS, JR., LEGAL  
REPRESENTATIVE FOR FUTURE  
ASBESTOS-RELATED PROPERTY  
DAMAGE CLAIMANTS AND HOLDERS  
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 5<sup>th</sup> day of March, 2014, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



# **EXHIBIT A**

**ALEXANDER M. SANDERS, JR.**  
**Attorney at Law**  
**19 Water Street**  
**Charleston, South Carolina 29401**

**INVOICE FOR PROFESSIONAL SERVICES 2/1/14 – 2/28/14**

As Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

*In re W. R. Grace, No. 01-1139 (Bankr.D.Del)*

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
2/2	Trip Charleston, SC, to New York, NY, to attend closing bankruptcy of W.R. Grace, scheduled for February 3, 8 a.m. (review of documents) 11 a.m. closing. 11 a.m. left Charleston. Arrived at hotel, 2:30 p.m. Upon arrival at hotel, learned that hearing had been postponed until 1. p.m. (3.6 hours billed @ one-half)	1.8
2/3	Left hotel and 10 a.m. Arrived at Kirkland and Ellis at 10:30 a.m. (0.6 hour billed @ one-half)	0.3
	Closing, including review of all documents	7.0
	Left Kirkland and Ellis 6 p.m., return to hotel at 7 p.m. (heavy snow) (1 hour billed @ one-half)	0.5
2/4	Trip New York, NY, to Charleston, SC. 9 a.m., left hotel for airport. Arrived in Charleston at 3 p.m. (6 hours billed @ one-half)	3.0
	12.6 hours @ \$450/hour	\$ 5670.00
	Expenses (Receipts attached)	\$ 1,663.30
	TOTAL:	\$ 7333.30

**EXPENSES**

Travel to New York, NY, and return to Charleston, SC, for to attend closing bankruptcy of W.R. Grace, 2/2/14 – 2/4/14

Airfare		\$ 610.00
Hotel	Harvard Club, 2 nights, 1 breakfast, 2 dinners	889.30
Taxis	2/2 Airport to Hotel	60.00
	2/3 Hotel to Kirkland Ellis (lost receipt)	12.00
	2/3 Kirkland Ellis to Hotel	12.00
	2/4 Hotel to Airport	50.00
Airport Parking	(Charleston, SC)	30.00
	<b>TOTAL EXPENSES</b>	<b>\$ 1,663.30</b>